

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.6,504/- to Smt. B. Indira Devi, Assistant Secretary to Government, Planning Department towards Medical expenses incurred by the officer for her HTN+DM and CAD -2VD treatment at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad– Sanctioned – Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O. Rt. No. 234**

**Dated: 29-03-2011**

**Read the following:-**

1. G.O. Ms. No. 74, HM & FW (K1) Department, Dt. 15.03.2005.
2. From Smt. B. Indira Devi, Assistant Secretary to Government, Planning Department, application Dt. 04-03-2011.
3. Govt.Lr.No.1544/Plg.XX/2011-1, Dt.09-03-2011 addressed to the Director, NIMS, Punjagutta, Hyderabad.
4. From the In charge Officer, Medical Records Department, NIMS, Punjagutta, Hyderabad, Lr. No. MRD/GOC/267/11, Dt.15-03-2011.

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**ORDER:**

Smt. B. Indira Devi, Assistant Secretary to Government, Planning Department in her application 2<sup>nd</sup> read above has stated that she has undergone HTN+DM and CAD-2VD treatment at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad, during the period from 23-11-2010 to 08-02-2011, as outpatient. In that connection, she has incurred an expenditure of Rs.6,504/- for purchase of medicines and tests and requested for reimbursement of the same. She also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2. The original bills were scrutinized by the In Charge Officer, Medical Records Department, NIMS, Punjagutta, Hyderabad and recommended Rs.6,504/- as admissible amount vide his letter 4<sup>th</sup> read above.

3. In terms of the orders issued in the G.O.1<sup>st</sup> read above and as recommended by the In Charge Officer, Medical Records Department, NIMS, Punjagutta, Hyderabad, an amount of Rs.6,504/- (Rupees Six thousand five hundred and four only) is hereby sanctioned to Smt. B. Indira Devi, Assistant Secretary to Government, Planning Department towards medical expenses incurred by the officer for her HTN+DM and CAD – 2VD treatment at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad, during the period from 23-11-2010 to 08-02-2011, as outpatient.

4. The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5. The Planning (XII) Department shall draw and disburse the amount to the officer.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To,  
Smt. B. Indira Devi,  
Assistant Secretary to Government,  
Planning Department.  
The Planning (XII) Department (w.e.)

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**